

March 21, 1961
REF: 9019-61-3C

Dear Jim:

Attached hereto is Invoice #4 on Task Order #1 to BB-425.

We would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pf

Enclosure



INVOICE
Itek Corporation
 Waltham 54, Massachusetts

Encl #1

DPD 19 26-61
COPY 1 OF 2

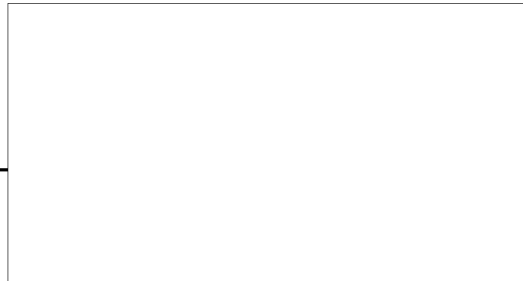
SOLD TO:**SHIPPED TO:****INVOICE DATE** 3/14/61**INVOICE NO.** 4**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB425		9019

PERIOD COVERED: INCEPTION THRU 2/28/61

Direct Labor	\$ 1,127.37
Overhead	1,747.43
Materials	37.54
Total Manufacturing Cost	2,912.34
General Administration	291.23
Total	3,203.57
Previously Billed by Itek	2,097.30
Net Amount Due on this Invoice	<u>1,106.27</u>

I certify that the above bill is correct and just
 and that payment has not been received. Payment
 is requested on a provisional basis pending the
 establishment of accepted overhead rates.

_____
insurer

STAT

-9019-

Invoice No. 4

PERIOD COVERED: 2/16/61 thru 2/28/61

Direct Labor

Engineering	\$ 379.67
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Overhead

Engineering @ 155%	588.49
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Materials

37.54

Total Manufacturing Cost	<u>1,005.70</u>
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General Administration @ 10%	100.57
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Total

\$1,106.27